



# Water Compliance Inspection Report

Transaction Code		NPDES										yr/mo/day						Inspection Type		Inspector		Fac Type					
1	N	2	5	3	I	D	G	1	3	2	0	1	1	12	1	3	0	7	3	0	17	18	K	19	S	20	3
Remarks																											
CF 11/11/13																											
21																											
66																											
Inspection Work Days						Facility Self-Monitoring Evaluation Rating						BI		QA		Reserved											
67	7	6	0	68	70	3	71	F	72	N	73		74		75		76		77		78		79		80		

Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) Clear Springs Foods, Inc. Processing Plant II  1581 Clear Lake Road Buhl, ID. 83316	Entry Time/Date 09:05AM  7/30/2013	Permit Effective Date 9/29/2008
	Exit Time/Date 12:37PM  7/30/2013	Permit Expiration Date 9/29/2013
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Numbers  Tom Lucus (Hatchery Manager), Randy MacMillan (VP of Environmental Affairs) P: 208-543-3462 F: 208-543-4146	Other Facility Data (e.g., SIC, NAICS, and other descriptive information)  <i>Reconnaissance, non-sampling</i>	
Name, Address of Responsible Official/Title/Phone and Fax Number Randy MacMillan P.O. Box 712 Buhl, ID. 83316 P: 208-543-3462 F: 208-543-4146	SIC: Prepared Fresh and Frozen Fish - 2092 NAICS: Seafood Product Preparation - 311710  <div style="text-align: center;">           Contacted  <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No         </div> <div style="text-align: right; color: red; font-size: 1.2em;">           (minor)         </div>	

Permit	Self-Monitoring Program	Pretreatment	MS4
Records/Reports	Compliance Schedule	Pollution Prevention	
Facility Site Review	Laboratory	X Storm Water	
Effluent/Receiving Waters	Operations & Maintenance	Combined Sewer Overflow	
Flow Measurement	Sludge Handling/Disposal	Sanitary Sewer Overflow	

(Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)

SEV Codes					SEV Description

RECEIVED

NOV 14 2013

Inspection & Enforcement Management Unit  
(IEMU)

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Craig Thomas <i>Craig Thomas</i>	IDEQ/TFRO/208-736-2190 & 208-736-2194	9/24/13
A.J. Maupin, P.E. <i>A.J. Maupin P.E.</i>	IDEQ State Office / 208-373-0167 / 208-373-2576	24 Sept. 2013

ICIS.  
11-27-2013  
J Brown

## Brown, Jeannine

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**From:** Craig.Thomas@deq.idaho.gov  
**Sent:** Thursday, November 14, 2013 1:38 PM  
**To:** Brown, Jeannine; Lopez, Maria  
**Cc:** AJ.Maupin@deq.idaho.gov  
**Subject:** Corrections for IDG 132001 form 3560  
**Attachments:** Clear Springs Foods, Inc. Processing Plant II - IDG132001 - Form 3560 - MSGP (2).pdf;  
Clear Springs Foods, Inc. Processing Plant II - IDG132001 - Form 3560(3).pdf

Jeannine & Maria,

Attached are the corrected 3560 forms for NPDES permit # IDG 13200, as you requested.

If there is anything else needed, please let me know.

Thanks,

Craig Thomas  
Regional Aquaculture Coordinator  
TMDL Support Specialist  
[craig.thomas@deq.idaho.gov](mailto:craig.thomas@deq.idaho.gov)  
208-736-2190

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